

PART IV STANDARD CONDITIONS (NON-DISCHARGE REQUIREMENTS ONLY)

SECTION A. GENERAL CONDITIONS

1. Policy
The provisions of these general conditions shall be given an interpretation which is consistent with the policy of this state regarding water quality, as set forth in 27A O.S. § 2-6-102.
2. Statutory Provisions
The provisions of these general conditions are authorized pursuant to 27A O.S. §§ 2-6-101 through 2-6-106 and 2-6-501 through 2-6-501.2.
3. Rule Citations
The permittee must comply with standard conditions contained herein in addition to all applicable rules contained in Oklahoma Administrative Code (OAC) 252, Chapters 606, 611 and 616 or their replacements.
4. Permit Modification
 - a. The following shall be subject to Tier I requirements found in OAC 252:004:
 - (1) change of name, address,
 - (2) typographical errors in nonsubstantive provisions of the permit, or
 - (3) transfer of ownership.
 - b. All other changes in the treatment system, operations, wastes, activities or other changes shall be subject to Tier II requirements as provided in OAC 252:004.

SECTION B. OPERATION AND MAINTENANCE

1. Terms and Conditions of Permits
Specific terms and conditions may be included as necessary to protect water quality and to prevent, abate or control pollution of the environment. (See Part II of this permit for the specific requirements)
2. General Pollution Abatement
Storage systems shall be designed and located to prevent water pollution.
3. Prohibitions and Limitations
The Department may deny permit applications for industrial wastewater systems located within any waters of the state. The Department may impose siting requirements to protect waters of the state.
4. Reporting, Records, Compliance and Sampling
 - a. The Department may impose requirements for monitoring, reporting, records, and sampling on permitted facilities. Additional requirements may be included as conditions of pre-closure sampling plan approval, closure plan approval, and remediation plan approval documents. Additional or specific requirements are listed in Part II of this permit.
 - b. Monitoring reports, plans and other reports provided to the Department shall contain data analysis and sample results prepared by a laboratory certified by the Department under OAC 252:300.
 - c. Monitoring and sampling information shall be supplied to the Department on self monitoring report (SMR) forms, other appropriate forms approved by the Department and developed for the specific purpose or in such other form and format as may be specified by the Department.

SECTION C. SURFACE IMPOUNDMENTS

1. Specific Requirements for Surface Impoundments
The requirements of OAC 252:616 apply to the design, construction, operation, and maintenance of total retention, flow-through or other surface impoundments. If the Department determines a surface impoundment is or is likely to become a source of pollution to waters of the state or the environment, the Department may order reconstruction

or modification of the impoundment, or pre-treatment of the wastes to be impounded.

2. Additional Requirements
The Department may impose specific requirements for impoundment construction, maintenance, and operation on a case-by-case basis. These additional requirements are listed in Part II of this permit.
3. Impervious Cap or Cover
When impervious caps or covers are proposed to be constructed as a method of closure in connection with a closure plan, the requirements of OAC 252:616-13 shall be met.
4. Impoundment Modifications, Additions, Extensions, and Operational Changes
 - a. All proposed modifications to an impoundment or operational changes must meet the requirements of OAC 252:616. All proposals to take such actions shall be submitted to the Department no less than sixty (60) days prior to the proposed date to commence such activity. Modification of the permit may be required to reflect such proposed changes. Major modifications are subject to the requirements found at OAC 252:004.
 - b. If there exist emergency conditions requiring immediate repairs to an impoundment to prevent environmental pollution or adverse effects on public health, welfare or safety, the permittee shall notify the Department by telephone 1-800-256-2365 or 271-2973 (Oklahoma City Metropolitan Area) within 24 hours of becoming aware of such emergency conditions. The permittee shall provide written notice to the Department within seven (7) days of the telephone notification. The written notice shall describe the emergency, all work completed and all actions proposed to be taken to correct the situation.

SECTION D. SEPTIC TANK SYSTEMS

1. Specific Requirements for Septic and Other Tank Systems
The requirements of OAC 252:616 apply to the permitting, design, construction, operation, and maintenance of total retention, flow-through or other tank systems containing nonhazardous industrial wastes or wastewater regulated by the Department.
2. Additional Requirements
The Department may impose specific requirements for septic or other tank system construction, maintenance, and operation on a case-by-case basis. These additional requirements are listed in Part II of this permit.
3. Septic and Other Tank System Modifications, Additions, Extensions, and Operational Changes
All modifications to a septic or other tank system or operational changes must meet the requirements of OAC 252:616. All proposals to take such actions shall be submitted to the Department no less than sixty (60) days prior to the proposed date to commence such activity. Modification of the permit may be required to reflect such proposed changes. Major modifications are subject to the requirements found at OAC 252:004.
4. Underground Storage Tanks
For complaints and incidents referred to the Department and for cases of pollution which may involve Underground Storage Tanks which are under the jurisdiction of the Department, the appropriate provisions of the OCC General Rules and Regulations Governing Underground Storage Tanks In Oklahoma (OCC Rules), adopted in December 1988, and effective April 13, 1989, including amendments effective July 12, 1990, amendments effective June 13, 1991, and amendments effective January 6, 1992, and provisions of OAC 252:611 or other applicable rules of the Department will be utilized as appropriate. Said OCC Rules are hereby incorporated by reference.

SECTION E. CLOSURE

1. Termination of Activities Subject to OAC 252.616 and Closure
 - a. Notice. The owner or operator of a surface impoundment, septic tank, or other tank system shall provide the Department with a minimum of thirty (30) days written notice prior to permanent cessation or abandonment of the surface impoundment, septic tank, or other tank system.
 - b. Contents of Notice. Each notice shall contain, at a minimum, the following:
 - (1) Name, address and title of the person(s) who will remain in charge of or otherwise have continuing management responsibility of the facility or site and who will retain an ownership interest in personal or real property affected by the permitted operation;
 - (2) A detailed schedule of proposed closure activities; and
 - (3) Forwarding addresses and names of each present owner or operator under the current permit.
 - c. Requirements are Mandatory. It shall be a violation of this section to permanently cease the use of or abandon any facility or site without complying with notice and closure requirements specified by the Department.
 - d. Correction of Environmental Damage. The Department may require such continuing monitoring, sampling, reporting, or remedial measures as deemed appropriate and necessary to correct environmental damage resulting from activities subject to the requirements of OAC 252.616.